



Treasurer's Payment Report

FY2007-08

June Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	2,120,731.90
Quality Educator (01-3111)	242,396.07
At Risk Student (01-3112)	51,398.10
Indian Education for All (01-3113)	20,636.64
American Indian Achievement Gap (01-3114)	11,400.00
Special Education (01-3115)	357,814.27
Capital Investment and Deferred Maintenance (15-3660)	123,398.47
Transportation 2nd Semester (10-3210)	77,845.68

Total Payment

3,005,621.13

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	2,026,592.06
Quality Educator (01-3111)	188,994.02
At Risk Student (01-3112)	14,100.61
Indian Education for All (01-3113)	16,417.92
American Indian Achievement Gap (01-3114)	5,760.00
Special Education (01-3115)	268,114.72
Capital Investment and Deferred Maintenance (15-3660)	34,389.78
Transportation 2nd Semester (10-3210)	107,932.72

Total Payment

2,662,301.83

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	542,058.84
Quality Educator (01-3111)	55,337.14
At Risk Student (01-3112)	4,438.55
Indian Education for All (01-3113)	5,120.40
American Indian Achievement Gap (01-3114)	2,480.00
Special Education (01-3115)	74,337.48
Capital Investment and Deferred Maintenance (15-3660)	33,715.44
Transportation 2nd Semester (10-3210)	35,898.56

Total Payment

753,386.41



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0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	268,287.68
Quality Educator (01-3111)	26,959.68
At Risk Student (01-3112)	2,318.85
Indian Education for All (01-3113)	2,468.40
American Indian Achievement Gap (01-3114)	600.00
Special Education (01-3115)	28,218.04
Capital Investment and Deferred Maintenance (15-3660)	19,554.94
Transportation 2nd Semester (10-3210)	2,493.84

Total Payment

350,901.43

0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	55,684.16
Quality Educator (01-3111)	6,673.16
At Risk Student (01-3112)	1,170.40
Indian Education for All (01-3113)	448.80
Special Education (01-3115)	3,730.04
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	5,322.52

Total Payment

86,515.24

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	176,449.27
Quality Educator (01-3111)	18,452.84
At Risk Student (01-3112)	1,435.11
Indian Education for All (01-3113)	1,595.28
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	18,009.24
Capital Investment and Deferred Maintenance (15-3660)	15,509.11
Transportation 2nd Semester (10-3210)	4,579.53

Total Payment

236,190.38



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0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	20,893.27
Quality Educator (01-3111)	2,439.69
At Risk Student (01-3112)	79.45
Indian Education for All (01-3113)	126.48
Special Education (01-3115)	1,726.09
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Full Time Kindergarten start up costs (15-3670)	960.71
Transportation 2nd Semester (10-3210)	10,591.62

Total Payment

50,303.47

0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	73,378.45
Quality Educator (01-3111)	9,279.83
At Risk Student (01-3112)	2,163.28
Indian Education for All (01-3113)	620.16
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	11,829.72
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	5,841.75

Total Payment

118,399.35

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	195,780.75
Quality Educator (01-3111)	17,991.32
At Risk Student (01-3112)	478.09
Indian Education for All (01-3113)	1,664.64
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	21,865.31
Capital Investment and Deferred Maintenance (15-3660)	15,509.11
Transportation 2nd Semester (10-3210)	9,623.70

Total Payment

263,232.92



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32 Missoula County

0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	7,223.67	
Quality Educator (01-3111)	1,244.76	
Indian Education for All (01-3113)	53.04	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	172.70	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	60.90	
Total Payment		15,578.19

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	101,611.38	
Quality Educator (01-3111)	11,086.25	
At Risk Student (01-3112)	2,235.73	
Indian Education for All (01-3113)	807.84	
Special Education (01-3115)	9,282.71	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	12,767.50	
Total Payment		151,277.57

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	27,140.53	
Quality Educator (01-3111)	2,646.17	
At Risk Student (01-3112)	294.27	
Indian Education for All (01-3113)	187.68	
Special Education (01-3115)	2,535.40	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	7,545.42	
Total Payment		53,835.63

0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	97,655.29	
Quality Educator (01-3111)	9,585.89	
At Risk Student (01-3112)	1,159.53	
Indian Education for All (01-3113)	840.48	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	6,148.09	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	8,956.69	
Total Payment		138,072.13



Treasurer's Payment Report

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32 Missoula County

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	613,606.29
Quality Educator (01-3111)	59,797.04
At Risk Student (01-3112)	446.62
Indian Education for All (01-3113)	5,193.84
American Indian Achievement Gap (01-3114)	1,240.00
Special Education (01-3115)	49,518.52
GTB General Fund (01-3120)	72,485.96
Capital Investment and Deferred Maintenance (15-3660)	31,692.49
Transportation 2nd Semester (10-3210)	56,853.76

Total Payment

890,834.52

9698 Missoula Area Coop

District: #

Quality Educator (82-3234)	10,322.40
Special Education (82-3233)	61,565.07

Total Payment

71,887.47

Payment Summary:

Direct State Aid	6,327,093.54
Quality Educator	663,206.26
At Risk Student	81,718.59
Indian Education for All	56,181.60
American Indian Achievement Gap	24,080.00
Special Education	914,867.40
GTB General Fund	72,485.96
Capital Investment and Deferred Maintenance	361,429.42
Full Time Kindergarten start up costs	960.71
Transportation 2nd Semester	346,314.19

County Total Payment

8,848,337.67